



Account Branch : N M JOSHI MARG BRANCH
 Address : HDFC BANK LTD., CREATIVE IND. ESTATE
 N. M. JOSHI MARG,
 MUMBAI.
 City : MUMBAI 400011
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : svijay0225@gmail.com
 Cust ID : 111877580
 Account No : 50100218878357 VIRTUAL PREFERRED
 A/C Open Date : 26/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009040 MICR : 400240199
 Branch Code : 9040 Product Code : 193

MR VIJAY BANDU BIRAMBOLE
 131- A, PANBAI NIWAS, 1ST FLOOR,
 ROOM NO- 12 SANE GURUJI MARG NEAR
 CHINCHPOKALI STATION CHINCHPOKALI W
 MUMBAI 400011
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2019

To : 19/07/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/19	EAW-524254XXXXXX4467-MUMON817-MUMBAI	0000900113287156	01/01/19	10,000.00		16,507.65
01/01/19	EAW-524254XXXXXX4467-MUMON817-MUMBAI	0000900113287158	01/01/19	10,000.00		6,507.65
01/01/19	EAW-524254XXXXXX4467-MUMON817-MUMBAI	0000900113287160	01/01/19	1,000.00		5,507.65
03/01/19	CHQ PAID-MICR CTS-MU-SHIVANI DALVI	0000000000000036	03/01/19	1,360.00		4,147.65
04/01/19	IMPS-900411016669-VIJAY BIRAMBOLE-HDFC-X XXXXXX3028-	0000900411016669	04/01/19		2,000.00	6,147.65
06/01/19	EAW-524254XXXXXX4467-MUMON817-MUMBAI	0000900615287367	07/01/19	1,000.00		5,147.65
06/01/19	POS 524254XXXXXX4467 CAFE COFFEE DAY POS DEBIT	0000000000522751	07/01/19	188.00		4,959.65
10/01/19	POS 524254XXXXXX4467 TPS*THE TATA POW PO S DEBIT	0000901090080669	10/01/19	1,849.00		3,110.65
19/01/19	UPI-002261100000025-Q86404493@YBL-901936 728743-PAYMENT FROM PHONEPE	0000901912190053	19/01/19	190.00		2,920.65
19/01/19	POS 524254XXXXXX4467 STATUS RESTAURAN PO S DEBIT	0000000000737829	19/01/19	387.00		2,533.65
20/01/19	POS 524254XXXXXX4467 BIG BAZAAR POS DEBI T	0000000000019269	20/01/19	159.70		2,373.95
25/01/19	POS 524254XXXXXX4467 SWAROOP CHEMIST POS DEBIT	0000000000148647	25/01/19	230.00		2,143.95
28/01/19	ACH D- LIC OF INDIA-8959444310119	0000007433943461	28/01/19	308.00		1,835.95
31/01/19	UPI-8611862437-9819920344@YBL-9031346480 74-PSY	0000903117163491	31/01/19	1,600.00		235.95
31/01/19	SALARY	0000901311919211	31/01/19		56,083.00	56,318.95
01/02/19	UPI-002261100000025-BILLDESKPP@YBL-90323 0652634-PAYMENT FROM PHONEPE	0000903215216527	01/02/19	1,753.00		54,565.95
04/02/19	EAW-524254XXXXXX4467-00009119-MUMBAI	0000903509037754	04/02/19	10,000.00		44,565.95
04/02/19	EAW-524254XXXXXX4467-00009119-MUMBAI	0000903509037756	04/02/19	10,000.00		34,565.95
04/02/19	EAW-524254XXXXXX4467-00009119-MUMBAI	0000903509037758	04/02/19	5,000.00		29,565.95
05/02/19	CC 00000360825XXXX8570 AUTOPAY SI-TAD	0000000155648973	05/02/19	4,977.74		24,588.21
06/02/19	UPI-1411823028-9987990955@YBL-9037202825	0000903720689555	06/02/19	10,000.00		14,588.21

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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	58-PAY					
06/02/19	UPI-000187200018251-BHARATPE90300084603@	0000903722062885	06/02/19	95.00		14,493.21
	YESBANKLTD-903766554366-VERIFIED MERCHANT					
09/02/19	POS 524254XXXXXX4467 CAFE COFFEE DAY POS DEBIT	0000000000500116	09/02/19	236.00		14,257.21
11/02/19	POS 524254XXXXXX4467 JUST LADY POS DEBIT	0000000000407043	11/02/19	225.00		14,032.21
12/02/19	NWD-524254XXXXXX4467-00300099-MUMBAI	0000904311026151	12/02/19	500.00		13,532.21
13/02/19	CHQ PAID-MICR CTS-MU-SHIVANI S DALVI	0000000000000039	13/02/19	670.00		12,862.21
15/02/19	POS 524254XXXXXX4467 MAXUS CINEMAS POS DEBIT	0000000000039148	15/02/19	1,196.00		11,666.21
16/02/19	UPI-1411823028- SVB0225@YBL-9047215424	0000904721910388	16/02/19	1,000.00		10,666.21
	01-TRANSFER					
17/02/19	UPI-002261100000025-Q69686366@YBL-904820	0000904820823167	17/02/19	103.00		10,563.21
	599056-PAYMENT FROM PHONEPE					
17/02/19	NWD-524254XXXXXX4467-1FDBOM24-MUMBAI	0000904821032295	18/02/19	400.00		10,163.21
18/02/19	POS 524254XXXXXX4467 MAMTA COLLECTION POST DEBIT	0000000000971408	18/02/19	250.00		9,913.21
18/02/19	NWD-524254XXXXXX4467-70276621-KANDIVILLI	0000904921013404	18/02/19	400.00		9,513.21
22/02/19	EAW-524254XXXXXX4467-MUON1501-MUMBAI	0000905305144589	22/02/19	2,000.00		7,513.21
24/02/19	POS 524254XXXXXX4467 KIKUS RESTAURANT POST DEBIT	0000000000043056	24/02/19	2,189.00		5,324.21
26/02/19	POS 524254XXXXXX4467 BANJARA DHABA POS DEBIT	0000000000004132	26/02/19	2,047.00		3,277.21
26/02/19	POS 524254XXXXXX4467 HARDCASTLE RESTAURANT POST DEBIT	0000000000095020	26/02/19	142.98		3,134.23
28/02/19	ACH D- LIC OF INDIA-8959444310219	0000007979154065	28/02/19	308.00		2,826.23
28/02/19	SALARY	0000902289449679	28/02/19		46,012.00	48,838.23
02/03/19	UPI-002261100000025-BILLDESKPP@YBL-90615	0000906113402284	02/03/19	1,640.00		47,198.23
	2064603-PAYMENT FROM PHONEPE					
02/03/19	UPI-1411823028- SVB0225@YBL-9061286759	0000906114471026	02/03/19	10,000.00		37,198.23
	27-PAYMENT FROM PHONEPE					

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02/03/19	NWD-524254XXXXXX4467-08075020-MUMBAI	0000906122026566	02/03/19	9,000.00		28,198.23
03/03/19	POS 524254XXXXXX4467 MARS EVENTZ POS DEB IT	0000000000000962	04/03/19	250.00		27,948.23
03/03/19	POS 524254XXXXXX4467 STATUS RESTAURAN PO S DEBIT	0000000000763889	04/03/19	184.00		27,764.23
05/03/19	CC 00000360825XXXXX8570 AUTOPAY SI-TAD	0000000160016953	05/03/19	5,488.87		22,275.36
06/03/19	ATW-524254XXXXXX4467-P3AWMU80-MUMBAI	0000000000007300	06/03/19	500.00		21,775.36
06/03/19	UPI-00000036536522636-Q39006169@YBL-9065 63090745-PAYMENT FROM PHONEPE	0000906521040345	06/03/19	335.00		21,440.36
08/03/19	POS 524254XXXXXX4467 BHULAXMI JEWELLE PO S DEBIT	0000000000118605	08/03/19	21,000.00		440.36
12/03/19	UPI-1411823028-SVB0225@YBL-907148024134- PAYMENT FROM PHONEPE	0000907116565998	12/03/19		437.00	877.36
15/03/19	UPI-1411823028-SVB0225@YBL-907423471944- PAYMENT FROM PHONEPE	0000907423122527	16/03/19		1,000.00	1,877.36
16/03/19	NWD-524254XXXXXX4467-KBL12077-MUMBAI	0000907508536589	16/03/19	1,000.00		877.36
16/03/19	POS 524254XXXXXX4467 HARE RAMA HARE K PO S DEBIT	0000000000626736	16/03/19	324.00		553.36
18/03/19	POS 524254XXXXXX4467 MAHALAXMI MEDICA PO S DEBIT	0000000000830864	18/03/19	212.00		341.36
25/03/19	00600310036958-00200020000148522018	0000903253005736	25/03/19		4,720.00	5,061.36
28/03/19	ACH D- LIC OF INDIA-8959444310319	0000008587640567	28/03/19	308.00		4,753.36
30/03/19	SALARY	0000903299482993	30/03/19		80,394.00	85,147.36
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		101.00	85,248.36
02/04/19	IMPS-909214311262--KKBK-XXXXXX2437-TATA BILL	0000909214311262	02/04/19	1,756.00		83,492.36
04/04/19	EAW-524254XXXXXX4467-MUMON817-MUMBAI	0000909414287107	04/04/19	1,000.00		82,492.36
04/04/19	POS 524254XXXXXX4467 MAHALAXMI SWEET POS DEBIT	0000000000142441	04/04/19	219.00		82,273.36
05/04/19	CHQ PAID-MICR CTS-MU-VAISHALI BANDU BIRAMBOLE	0000000000000041	05/04/19	60,000.00		22,273.36
05/04/19	CC 00000360825XXXXX8570 AUTOPAY SI-TAD	0000000166844071	05/04/19	5,488.87		16,784.49
05/04/19	POS 524254XXXXXX4467 CENTRAL POS DEBIT	0000000000517588	05/04/19	399.00		16,385.49

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JOINT HOLDERS :

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From : 01/01/2019

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07/04/19	UPI-010100100004109-7768877813@YBL-90970 4023147-PAYMENT FROM PHONEPE	0000090971548378	07/04/19	380.00		16,005.49
07/04/19	POS 524254XXXXXX4467 CROMA POS DEBIT	0000000000002500	07/04/19	1.00		16,004.49
08/04/19	DC EMI LOAN# 45790089 08-04-2019	0000000000000000	08/04/19	124,900.00		-108,895.51
08/04/19	DC EMI LOAN# 45790089 08-04-2019	0000000000000000	08/04/19		124,900.00	16,004.49
09/04/19	CHQ PAID-MICR CTS-MU-SHIVANI S DALVI	0000000000000042	09/04/19	550.00		15,454.49
12/04/19	POS 524254XXXXXX4467 HARE RAMA HARE K PO S DEBIT	0000000000714977	12/04/19	304.00		15,150.49
12/04/19	EAW-524254XXXXXX4467-MUOW1328-MUMBAI	0000910208408362	12/04/19	500.00		14,650.49
13/04/19	NWD-524254XXXXXX4467-1FDBOM24-MUMBAI	0000910315010663	13/04/19	1,000.00		13,650.49
15/04/19	HDFC ERGO GENE-3000533949	0000904144989232	15/04/19		97,028.00	110,678.49
15/04/19	POS 524254XXXXXX4467 CAFE COFFEE DAY POS DEBIT	0000000000536888	15/04/19	263.00		110,415.49
15/04/19	UPI-SHYAM MILAN WHOLESAL-Q69686366@YBL-Y ESB0YBLUPI-910563943657-PAYMENT FROM PHO NE	0000910521178145	15/04/19	108.00		110,307.49
15/04/19	POS 524254XXXXXX4467 STATUS RESTAURAN PO S DEBIT	0000000000810792	15/04/19	190.00		110,117.49
15/04/19	NWD-524254XXXXXX4467-WMUM4080-MUMBAI	0000910523026816	15/04/19	500.00		109,617.49
17/04/19	CHQ PAID-MICR CTS-MU- VAISHALI BANDU BIRAMBOLE	0000000000000046	17/04/19	90,000.00		19,617.49
18/04/19	UPI-NAMAH MEDICAL AND SU-Q39240584@YBL-Y ESB0000117-910814066661-PAYMENT FROM PHO NE	0000910814649083	18/04/19	340.00		19,277.49
23/04/19	CHQ PAID-MICR CTS-MU-VALSAMMA JOSE	0000000000000045	23/04/19	3,923.00		15,354.49
27/04/19	UPI-TRUPTI DRY FRUIT AND-Q26761986@YBL-B KDN0460799-911721112354-PAYMENT FROM PHO NE	0000911721185326	27/04/19	180.00		15,174.49
28/04/19	NWD-524254XXXXXX4467-05300688-MUMBAI	0000911819192421	28/04/19	600.00		14,574.49
29/04/19	ACH D- LIC OF INDIA-8959444310419	0000009310530238	29/04/19	308.00		14,266.49
30/04/19	SALARY	0000904300340276	30/04/19		332,244.00	346,510.49
01/05/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 12136550276-PAYMENT FOR CATEGO	0000912118823632	01/05/19	2,165.00		344,345.49

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JOINT HOLDERS :

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01/05/19	UPI- VIJAY B BIRAMBOLE -9987990955@YBL- KKBK0001411-912118010810-KOTAK	0000912118829309	01/05/19	25,300.00		319,045.49
01/05/19	UPI-SHYAM MILAN WHOLESAL-Q69686366@YBL-Y ESB0YBLUPI-912160619583-PAYMENT FROM PHO NE	0000912120389672	01/05/19	185.00		318,860.49
03/05/19	CHQ PAID-MICR CTS-MU- VAISHALI BANDU BIRAMBOLE	0000000000000047	03/05/19	200,000.00		118,860.49
05/05/19	CC 00000360825XXXX5928 AUTOPAY SI-TAD	0000000171746015	05/05/19	6,175.34		112,685.15
05/05/19	CC 00000360825XXXX8570 AUTOPAY SI-TAD	0000000172076712	05/05/19	5,488.87		107,196.28
08/05/19	POS 524254XXXXXX4467 MOCHI THE SHOE S PO S DEBIT	0000000000520760	08/05/19	5,322.00		101,874.28
09/05/19	IB BILLPAY DR-HDFCAW-101907XXXXXX8576	0000000000000000	09/05/19	16,800.00		85,074.28
11/05/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 13132440111-PAYMENT FOR CATEGO	0000913116257358	11/05/19	97.00		84,977.28
11/05/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 13132839814-PAYMENT FOR CATEGO	0000913116274943	11/05/19	98.00		84,879.28
16/05/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 13614519116-PAYMENT FOR CATEGO	0000913614033612	16/05/19	2,210.00		82,669.28
18/05/19	EAW-524254XXXXXX4467-MUMON817-MUMBAI	0000913812299387	18/05/19	1,500.00		81,169.28
18/05/19	EAW-524254XXXXXX4467-MUMON817-MUMBAI	0000913812299389	18/05/19	500.00		80,669.28
18/05/19	POS 524254XXXXXX4467 GLOBAL AFFAIR POS D EBIT	0000000000003091	19/05/19	1,544.00		79,125.28
18/05/19	UPI-VIJAY BANDU BIRAMBOLE @YBL-YESB0000 268-913846242279-PAYMENT FROM PHONE	0000913823282787	19/05/19		750.00	79,875.28
20/05/19	NWD-524254XXXXXX4467-11754001-MUMBAI	0000914008031712	20/05/19	1,500.00		78,375.28
20/05/19	NWD-524254XXXXXX4467-11754001-MUMBAI	0000914008031742	20/05/19	1,000.00		77,375.28
22/05/19	POS 524254XXXXXX4467 ADITYA BIRLA POS DE BIT	0000000000000332	22/05/19	250.00		77,125.28
22/05/19	POS 524254XXXXXX4467 ADITYA BIRLA POS DE BIT	0000000000000333	22/05/19	845.00		76,280.28
23/05/19	CHQ PAID-MICR CTS-MU-MFU ESCOWO	0000000000000043	23/05/19	5,000.00		71,280.28
27/05/19	EAW-524254XXXXXX4467-00009119-MUMBAI	0000914709036417	27/05/19	1,500.00		69,780.28
28/05/19	ACH D- LIC OF INDIA-8959444310519	0000009853682424	28/05/19	308.00		69,472.28

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 MUMBAI 400011
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2019

To : 19/07/2019

Statement of account

28/05/19	CHQ PAID-INWARD TRAN-LIC OF INDIA	0000000000000050	28/05/19	4,113.00		65,359.28
31/05/19	SALARY	0000905311768063	31/05/19		36,308.00	101,667.28
01/06/19	POS 524254XXXXXX4467 EAZYPAY THAKUR C PO S DEBIT	00000000000045389	01/06/19	28,956.70		72,710.58
04/06/19	POS 524254XXXXXX4467 HEALTH AND GLOW POS DEBIT	00000000000014011	04/06/19	2,313.00		70,397.58
04/06/19	QHDF7611741868/BILLDKAMERICANEXPRES	0000191550118383	04/06/19	618.00		69,779.58
05/06/19	CC 00000360825XXXX5928 AUTOPAY SI-TAD	0000000178230063	05/06/19	6,175.34		63,604.24
05/06/19	POS 524254XXXXXX4467 BOOK MY SHOW POS DE BIT	0000915670063825	05/06/19	1,064.72		62,539.52
09/06/19	NWD-524254XXXXXX4467-00548001-MUMBAI	0000916016025726	09/06/19	3,000.00		59,539.52
13/06/19	CHQ PAID-MICR CTS-MU-LIFE INSURANCE CORP	0000000000000048	13/06/19	6,550.00		52,989.52
13/06/19	POS 524254XXXXXX4467 AMBICA MEDICAL A PO S DEBIT	0000000000201853	13/06/19	115.00		52,874.52
13/06/19	NWD-524254XXXXXX4467-11754001-MUMBAI	0000916421005734	13/06/19	1,500.00		51,374.52
13/06/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9164 42836453-PAYMENT FOR CATEGO	0000916421659325	13/06/19	100.00		51,274.52
17/06/19	POS 524254XXXXXX4467 WWW PHONEPE COM POS DEBIT	0000916812088240	17/06/19	2,790.00		48,484.52
19/06/19	EAW-524254XXXXXX4467-00009119-MUMBAI	0000917009030256	19/06/19	1,200.00		47,284.52
21/06/19	EAW-524254XXXXXX4467-MUMON817-MUMBAI	0000917214314805	21/06/19	600.00		46,684.52
24/06/19	UPI-XXXXXX3028-KKBK0001411-917560602710- PAYMENT FROM PHONE	0000917520277886	24/06/19	25,000.00		21,684.52
24/06/19	EAW-524254XXXXXX4467-MUMOW884-MUMBAI	0000917515260688	24/06/19	3,000.00		18,684.52
26/06/19	EAW-524254XXXXXX4467-SPCN7774-SBORIVALI	00000000000003201	26/06/19	1,000.00		17,684.52
27/06/19	UPI-XXXXXX3028-KKBK0001411-917868475149- ARF	0000917817584299	27/06/19	1.00		17,683.52
27/06/19	UPI-XXXXXX3028-KKBK0001411-917868469095- ARF	0000917817585749	27/06/19	499.00		17,184.52
28/06/19	ACH D- LIC OF INDIA-8959444310619	0000000435041762	28/06/19	308.00		16,876.52
28/06/19	EAW-524254XXXXXX4467-MUOW1328-MUMBAI	0000917909438352	28/06/19	2,500.00		14,376.52
28/06/19	SALARY	0000906289172659	28/06/19		27,541.00	41,917.52

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR VIJAY BANDU BIRAMBOLE
131- A, PANBAI NIWAS, 1ST FLOOR,
ROOM NO- 12 SANE GURUJI MARG NEAR
CHINCHPOKALI STATION CHINCHPOKALI W
MUMBAI 400011
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : N M JOSHI MARG BRANCH
Address : HDFC BANK LTD., CREATIVE IND.ESTATE
N. M. JOSHI MARG,
MUMBAI.
City : MUMBAI 400011
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : svijay0225@gmail.com
Cust ID : 111877580
Account No : 50100218878357 VIRTUAL PREFERRED
A/C Open Date : 26/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009040 MICR : 400240199
Branch Code : 9040 Product Code : 193

From : 01/01/2019

To : 19/07/2019

Statement of account

29/06/19	UPI-XXXXXX3028-KKBK0001411-918042807158- PHOTO	0000918014549625	29/06/19	10.00		41,907.52
29/06/19	UPI-XXXXXX3028-KKBK0001411-918068469289- PAY	0000918017351841	29/06/19	1,000.00		40,907.52
29/06/19	UPI-XXXXXX3028-KKBK0001411-918057400101- PAY	0000918019712209	29/06/19	45.00		40,862.52
30/06/19	EAW-524254XXXXXX4467-MUOW1328-MUMBAI	0000918109439284	30/06/19	9,500.00		31,362.52
30/06/19	EAW-524254XXXXXX4467-MUOW1328-MUMBAI	0000918109439286	30/06/19	1,200.00		30,162.52
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		563.00	30,725.52
02/07/19	POS 524254XXXXXX4467 PTM*PAYTM IVR E POS DEBIT	0000918312243104	02/07/19	630.00		30,095.52
02/07/19	POS 524254XXXXXX4467 PTM*PAYTM IVR E POS DEBIT	0000918312246559	02/07/19	55.00		30,040.52
02/07/19	POS 524254XXXXXX4467 PTM*PAYTM IVR E POS DEBIT	0000918312249673	02/07/19	249.00		29,791.52
04/07/19	CHQ PAID-MICR CTS-MU- VAISHALI BANDU BIRAMBOLE	0000000000000052	04/07/19	21,000.00		8,791.52
04/07/19	POS 524254XXXXXX4467 PTM*PAYTM IVR TR PO S DEBIT	0000918512202992	04/07/19	10.00		8,781.52
04/07/19	EAW-524254XXXXXX4467-MUMON817-MUMBAI	0000918514321286	04/07/19	500.00		8,281.52
06/07/19	UPI-VIJAY BANDU BIRAMBOL-SVB0225@YBL-KKB K0001411-918726507674-PAYMENT FROM PHONE	0000918713748413	06/07/19		1.00	8,282.52
06/07/19	UPI-VIJAY BANDU BIRAMBOL-SVB0225@YBL-KKB K0001411-918752612160-PAYMENT FROM PHONE	0000918713750524	06/07/19		1,600.00	9,882.52
06/07/19	POS 524254XXXXXX4467 BEAUTY HOUSE UNI PO S DEBIT	0000000000519035	06/07/19	1,150.00		8,732.52
09/07/19	UPI-VIJAY BANDU BIRAMBOL-SVB0225@YBL-UTI B0001152-919039774134-PAYMENT FROM PHONE	0000919013567581	09/07/19		2,500.00	11,232.52
09/07/19	UPI- VIJAY BANDU BIRAMBOL-SVB0225@YBL- KKBK001411-919013460232-PAYMENT FROM PH ONE	0000919013606219	09/07/19	2,500.00		8,732.52
13/07/19	UPI-DUDARAM HIRALAL CHOU-9930632888@YBL- SBIN0010786-919432793696-PAY	0000919416269668	13/07/19	123.00		8,609.52

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 ROOM NO- 12 SANE GURUJI MARG NEAR
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JOINT HOLDERS :

Nomination : Registered

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Statement of account

15/07/19	ACH D- BD-MF UTILITIES LUMP-TXLV3351729	0000000815690203	15/07/19	1,000.00		7,609.52
15/07/19	ACH D- BD-MF UTILITIES LUMP-TXLV3351721	0000000815690202	15/07/19	2,000.00		5,609.52
15/07/19	ACH D- BD-MF UTILITIES LUMP-TXLV3351738	0000000815690204	15/07/19	2,000.00		3,609.52
18/07/19	NEFT CR-CITI0100000-DSP BLACKROCK MF PUR	CITIN19003906433	18/07/19		1,000.00	4,609.52
	CHASE REFUND AC- VIJAY BANDU BIRAMBOLE -CIT					
	IN19003906433					
18/07/19	NEFT CR-CITI0100000-BMF PURCHASE REFUND	CITIN19003910077	18/07/19		2,000.00	6,609.52
	ACCOUNT- VIJAY BANDU BIRAMBOLE -CITIN190039					
	10077					
18/07/19	NEFT CR-CITI0100000-BMF PURCHASE REFUND	CITIN19003909738	18/07/19		2,000.00	8,609.52
	ACCOUNT- VIJAY BANDU BIRAMBOLE -CITIN190039					
	09738					

STATEMENT SUMMARY :-

Opening Balance
 26,507.65

Dr Count
 130

Cr Count
 21

Debits
 837,080.13

Credits
 819,182.00

Closing Bal
 8,609.52

Generated On: 21-Jul-2019 16:36

Generated By:
 111877580

Requesting Branch Code: NET

This is a computer generated statement and does not require signature.

HDFC BANK LIMITED

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